



## FLEXIBLE BENEFITS PLAN CLAIM FORM

**INSTRUCTIONS:** Complete the appropriate spaces on this form and attach applicable Explanation of Benefits or receipts reflecting date of service, type of service and provider's ID number. Forward to: HEALTHCOMP, INC., P. O. BOX 45018, FRESNO, CA 93718-5018 (800) 442-7247 Fax (559) 499-2045

EMPLOYER: \_\_\_\_\_ TELEPHONE \_\_\_\_\_

EMPLOYEE NAME: \_\_\_\_\_ SOCIAL SECURITY # \_\_\_\_\_

ADDRESS : \_\_\_\_\_

☐ Check if address is different from last claim submitted

TYPE OF EXPENSE(S)

AMOUNT REQUESTED FOR REIMBURSEMENT

☐ Medical      ☐ Dental      ☐ Vision      ☐ Other      \$ \_\_\_\_\_

☐ Dependent Care (*Please have provider complete bottom portion if no receipt attached*)      \$ \_\_\_\_\_

**Reminder:** Cancelled checks or balance due statements are not acceptable bills and, when applicable, attach a copy of your Explanation or Summary of Benefits from your Insurance Company.

To the best of my knowledge, my statements in this claim form are complete and true. I am claiming reimbursement only for eligible dependent care expenses and/or unreimbursed medical/dental/vision expenses incurred during the applicable plan year. I certify that these expenses have not been previously reimbursed under this or any other benefit plan and will not be claimed as an income tax deduction.

\_\_\_\_\_  
Employee's Signature

\_\_\_\_\_  
Date

FOR DEPENDENT CARE PROVIDER IF NO RECEIPT IS ATTACHED

Dates of Service \_\_\_\_\_ Provider's ID# \_\_\_\_\_

I verify that child care/elder care services were provided for the amount and dates indicated above.

\_\_\_\_\_  
Provider's Signature

FOR OFFICE USE ONLY

CLAIM #		
PROC DT		
PAYMENT AMT.		
PAGE	OF	INIT.